

**Canal Partners Media** 

25 Whitlock Place SW

Marietta, GA 30064

Ste 201

REMIT TO Sinclair Broadcast Grou Advertiser c/o WTVX PO Box 206270 Buyer Dallas, TX 75320-6270

Agency

Salesperson

Irving Slosberg State Senate-D (111484) Canal Partners Media (15500)

BRIMER, CHRIS

TeleRep/ATL, Atlanta (2984)

ph: (404) 848-0800

Product POLITICAL CANDIDATE (ns) (1186)

Brand HOPE (855729)

National/Political Candidate Agency BRD Acct Types

Est/Headline 4442/08350560 Demo A35+R

Revision

Comments **HOPE** 30 MIN SEP Invoice 4667243 Inv Date 8/21/2016 Terms CIA Contract 2605105 Bill Type Weekly/Irregular Period 8/15/2016 - 8/21/2016

CO-OP/Order Type No/Normal

Package

Gen. Date 8/23/2016 2:52:23PM

AgM

## West Palm Beach (WTVX)

## **OFFICIAL BILLING INVOICE**

Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
.0	Contract Line Remarks:	JUDGE JUDY						
	SPOT 171964-Judge Judy	Day,F-1	08/19/16 5:29PM (Fr)	00:30 Jud	ge Judy	SSIS201625H	\$125.00	

Net 30-Payment is due within 30 days from invoice date.

Station owned or provided services by the Sinclair **Broadcast Group** 

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired. Gross Total \$125.00 (\$18.75) Net Total \$106.25 Total Spots

Officially printed on 10/11/16 04:39 PM Page: 1



**Canal Partners Media** 

25 Whitlock Place SW

Marietta, GA 30064

West Palm Beach (WTVX)

Ste 201

REMIT TO Sinclair Broadcast Grou Advertiser c/o WTVX PO Box 206270 Dallas, TX 75320-6270

Agency Buyer

Salesperson

Irving Slosberg State Senate-D (111484) Canal Partners Media (15500)

BRIMER, CHRIS

TeleRep/ATL, Atlanta (2984)

ph: (404) 848-0800

Product POLITICAL CANDIDATE (ns) (1186)

Brand HOPE (855729)

National/Political Candidate Agency BRD Acct Types Est/Headline 4442/08350560

Demo A35+R

Revision Comments

**HOPE** 

30 MIN SEP

AgM

CO-OP/Order Type

No/Normal

8/22/2016 - 8/28/2016

Package

Invoice

Inv Date

Terms

Contract

Bill Type

Period

Gen. Date 8/30/2016 3:33:48PM

4705152

8/28/2016

2605105

Weekly/Irregular

CIA

## **OFFICIAL BILLING INVOICE**

OFFICIAL BILLING INVOICE										
Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks		
0	Contract Line Remarks:	JUDGE JUDY B								
	SPOT 171966-Judge Judy 3	Day,M-1	08/22/16 5:48PM (Mo)	00:30	Judge Judy 3	SSIS201625H	\$125.00			
3.0	Contract Line Remarks:	FAMILY FEUD								
	SPOT 167796-Family Feud	Day,M-1	08/22/16 5:59PM (Mo)	00:30	FAMILY FEUD	SSIS201625H	\$165.00			
1.0	Contract Line Remarks:	MIKE AND MOLLY								
	SPOT 572332-Mike and Molly	Day,M-1	08/22/16 7:17PM (Mo)	00:30	Mike and Molly	SSIS201625H	\$150.00			
								T.10.		

Net 30-Payment is due within 30 days from invoice date.

Station owned or provided services by the Sinclair **Broadcast Group.** 

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired. Gross Total \$440.00 (\$66.00) Net Total \$374.00 Total Spots

Officially printed on 10/11/16 04:39 PM Page: 1